

EXHIBIT A



NASCAR EVENT MANAGEMENT, INC.

Bill To:

BK RACING LLC
ATTN: ACCOUNTING DEPARTMENT
6320 AUGUSTA DR
SUITE 1400
SPRINGFIELD VA 22150

Invoice	NV0002333
Date	11/21/2017
Page	1
Terms	DUE DATE

Purchase Order No.	Client (if applicable)	Contract No.	Due Date
	CAR #23	2017 CHARTER	12/1/2017

Quantity	Description	Unit Price	Ext. Price
1	<p>ADD'L CHARTER MEMBER FEES - MEMBERSHIP</p> <p>PAYMENTS TO BE MADE VIA ACH/WIRE</p> <p>ACH PAYMENTS SHOULD BE SENT TO: BANK OF AMERICA, WINTER HAVEN, FL ABA NUMBER: 063100277 ACCOUNT NUMBER: [REDACTED] 9946 ACCOUNT NAME: NASCAR EVENT MANAGEMENT, INC</p> <p>WIRE TRANSFERS SHOULD BE SENT TO: BANK OF AMERICA, CHARLOTTE, NC ABA NUMBER: 026009593 ACCOUNT NUMBER: [REDACTED] 9946 ACCOUNT NAME: NASCAR EVENT MANAGEMENT, INC</p>	\$3,150.00	\$3,150.00

Please reference invoice number when submitting payment to NASCAR EVENT MANAGEMENT. E-mail questions to ar@nascar.com or call Jessica Rayburn at 386-310-5864.

Subtotal	\$3,150.00
Payments Received	
Total	\$3,150.00



NASCAR EVENT MANAGEMENT, INC.

Bill To:

BK RACING LLC
ATTN: ACCOUNTING DEPARTMENT
6320 AUGUSTA DR
SUITE 1400
SPRINGFIELD VA 22150

Invoice	INV0002212
Date	10/19/2017
Page	1
Terms	DUE DATE

Purchase Order No.	Client (if applicable)	Contract No.	Due Date
	CAR #23	2017 CHARTER	11/1/2017

Quantity	Description	Unit Price	Ext. Price
1	CHARTER MEMBER FEES - ENTRY - PMT 4 OF 4	\$28,522.00	\$28,522.00
1	CHARTER MEMBER FEES - MEMBERSHIP - PMT 4 OF 4	\$42,234.00	\$42,234.00
1	2017 DAYTONA SEL'S - PMT 4 OF 4	\$83.00	\$83.00
1	ADD'L CHARTER MEMBER FEES - MEMBERSHIP	\$850.00	\$850.00
PAYMENTS TO BE MADE VIA ACH/WIRE			
ACH PAYMENTS SHOULD BE SENT TO: BANK OF AMERICA, WINTER HAVEN, FL ABA NUMBER: 063100277 ACCOUNT NUMBER: [REDACTED] 9946 ACCOUNT NAME: NASCAR EVENT MANAGEMENT, INC			
WIRE TRANSFERS SHOULD BE SENT TO: BANK OF AMERICA, CHARLOTTE, NC ABA NUMBER: 026009593 ACCOUNT NUMBER: [REDACTED] 9946 ACCOUNT NAME: NASCAR EVENT MANAGEMENT, INC			

Subtotal	\$71,689.00
Payments Received	
Total	\$71,689.00

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